

Work Order ID 51463

August 25, 2009 7:23:43 AM



Page 1

Item ID: D206-540-013
Revision ID: J
Item Name: Heli-Utility-Basket

Accept



Setup Start



Stop



Start Date: 8/25/09 Start Qty: 1.00
Required Date: 9/02/09 Req'd Qty: 1.00



Cust Item ID:
Customer:

Reference:

Approvals:

Process Plan:

W

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D206-540

Rev J

100

0.00



DC

Document Control

Memo

Photo copy bluefile & type labels per PPP D206-540-013
CHG 006

for BG 09/08/31

S 09/08/31

110

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

Pick assembly Kit

9/8/28

(14) SP

111

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D206-540

BR 09-08-31 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 51463

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Page 2

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Accept



Setup Start



Stop



Start Date: 8/25/09 Start Qty: 1.00
Required Date: 9/02/09 Req'd Qty: 1.00



Cust Item ID:
Customer:

Reference:

Approvals: Process Plan:
QC:

Date:
Date:

Tooling:
SPC (Y/N):

Date:
Date:

Run Start
Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

112



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

=> S 08/09/01

(40)

φ

113



Packaging

Packaging

Pick Kit

Memo

0.00

0.00

9/8/20 (10) SP

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

=> S 08/09/01

(40)

φ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Work Order ID 51463

August 25, 2009 7:23:43 AM



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Item ID: D206-540-013

Accept



Setup Start



Revision ID: J

Stop



Item Name: Heli-Utility-Basket

Start Date: 8/25/09 Start Qty: 1.00



Cust Item ID:

Required Date: 9/02/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-540-013

Location:

PPP rev:

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

9/9/02 RDS

09/09/03 JG

MF 09-09-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 25, 2009 7:23:41 AM

Page 1
23

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN380-2-2 Purchased No

Each 984.0000 3.0000



Cotter Pins

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

ST

984

16895

984

16895 sl

AN4-12 Purchased No

Each 36.0000 2.0000



Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

ST

36

104016

36

104016 sl

AN4-12A Purchased No

Each 443.0000 2.0000



Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

ST

443

111605

43

111925

100

112314

300

111605

9/8/31 1st sep

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 25, 2009 7:23:41 AM

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket



Comments:

Start Date: 8/25/09

Required Date: 9/02/09



Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-20A  Bolt		Purchased	No				Each	807.0000	3.0000 			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	807	
104016	703	
16895	104	

1689550

AN4-21A  Bolt		Purchased	No				Each	65.0000	2.0000 			
--	--	-----------	----	--	--	--	------	---------	---	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	65	
101390	7	
110765	50	
11695	8	

101390

9/8/31 @ S

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-22A		Purchased	No				Each	321.0000	2.0000			



Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	321	
104937	8	
107715	5	
108483	108	
111965	200	

SCP
108483

AN4-24A	Purchased	No					Each	7.0000	1.0000			
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Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	7	
112082	7	

112082
9/8/28 (K) SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-5A		Purchased	No				Each	153.0000	8.0000			



Bolt

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	153	
100089	6	
106605	6	
108672	1	
109061	9	
110844	100	
111650	31	

AN4-6

Purchased

No



Bolts

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	119	
13437	48	
19691	50	
9599	21	

111650

SD

9599

2/18/08 (12) SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 25, 2009 7:23:42 AM

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket



Comments:

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-17A		Purchased	No				Each	136.0000	2.0000			
												
Bolt												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	136	
102140	4	
107939	2	
110625	2	
111965	28	
112314	50	
112385	50	

SP

AN5-17A	Purchased	No	Each	136.0000	4.0000
					
Bolt					

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	136	
102140	4	
107939	2	
110625	2	
111965	28	
112314	50	
112385	50	

SP

9/18/09 @ SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Page 6

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No				Each	10,166.00	8.0000			



Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	10166	
102929	2	
105906	4	
107321	23	
107939	114	
108161	553	
108827	31	
109249	69	
110523	340	
111279	101	
111916	4042	
112314	4887	
16941	0	

111916

9/8/09 @ SP

August 25, 2009 7:23:42 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 25, 2009 7:23:42 AM

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No				Each	10,166.00	19.0000			



Washer

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	10166	
102929	2	
105906	4	
107321	23	
107939	114	
108161	553	
108827	31	
109249	69	
110523	340	
111279	101	
111916	4042	
112314	4887	
16941	0	

111916 SP

AN960JD416L

Purchased

No

Each

613.0000

2.0000



Washer

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	613	
107008	54	
108138	4	
108583	42	
110153	513	

110553

9/8/08 (12) SP

August 25, 2009 7:23:42 AM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 25, 2009 7:23:42 AM

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516		Purchased	No				Each	1,386.000	4.0000			



Washer



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1386	
100564	2	
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	57	
111279	43	
112082	536	
112314	500	

112082

9/8/28

(K) SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 25, 2009 7:23:42 AM

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket


Comments:

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516  Washer		Purchased	No				Each	1,386.000	2.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

ST	1386	
100564	2	
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	57	
111279	43	
112082	536	
112314	500	

112082

9/8/28 @ SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket



Comments:

Start Date: 8/25/09

Required Date: 9/02/09

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Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD8 		Purchased	No				Each	971.0000	4.0000			
Washer												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	971	
107091	9	
108335	11	
110382	48	
110917	3	
111578	400	
112314	500	

111578 *SD*

AN970-4 	Purchased	No					Each	60.0000	1.0000			
Washer												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	60	
104885	3	
107242	3	
107715	1	
108077	2	
108377	19	
111724	3	
112082	29	

112082

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Shop Packet Print

9/8/28 *(12) SD*
Page 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket



Comments:

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN970-4  Washer		Purchased	No				Each	60.0000	4.0000 			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	60
104885	3
107242	3
107715	1
108077	2
108377	19
111724	3
112082	29

S D2022-101

Manufactured No

Spacer

D2249-041RevE

Manufactured No

Fitting Assembly

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	8
46163	8
Main Warehouse	
ST511	12
40893	10
50592	2

112082 sp
B 45005 sp

40893
9/8/31 @SP

August 25, 2009 7:23:42 AM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket


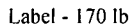
Comments:

Start Date: 8/25/09



Required Date: 9/02/09

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2258-170RevC		Manufactured	No				Each	13.0000	1.0000			
												
												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	13	
40487	3	
46950	10	

D2330-043RevG		Manufactured	No				Each	0.0000	1.0000			
												
Basket Lid Assembly												
D2535RevA		Manufactured	No				Each	68.0000	2.0000			
												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	68	
46580	68	

D2728-3RevB		Manufactured	No				Each	0.0000	0.0000			
												
Dart Logo label												

X

40487 SP

B51466

MF 09-08-03

46580 SP

22553

9/8/08 (19) SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 25, 2009 7:23:42 AM

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2749-7RevC

Manufactured

No

Each

7.0000

1.0000

Strut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

7

26887

2

45664

5

Each

9.0000

2.0000

D2814RevA1

Manufactured

No

Strut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

9

40901

9

26887 SP

40901
9/8/08 10 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 25, 2009 7:23:42 AM

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S D3396-3RevB Spacer		Manufactured	No				Each	75.0000	4.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	10	
26772	10	
Main Warehouse		
ST	65	
45667	13	
48196	52	

45667 SP

MS21042L3 Nut		Purchased	No				Each	3,963.000	2.0000			
------------------	--	-----------	----	--	--	--	------	-----------	--------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	3963	
110844	32	
111274	439	
111668	992	
112314	2000	
112385	500	

111274

9/8/28 @ SP

Picklist Print

August 25, 2009 7:23:42 AM

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No				Each	9,128.000	4.0000			



Nut

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	9128
107499	5
110507	1086
111827	5996
112314	2000
15924	0
8182	41

110507

SP

MS21042L4



Nut

Purchased

No

Each

9,128.000 9.0000



Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	9128
107499	5
110507	1086
111827	5996
112314	2000
15924	0
8182	41

110507

9/8/28 @ SP

August 25, 2009 7:23:42 AM

Shop Packet Print

Picklist Print

August 25, 2009 7:23:42 AM

Page 16

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket


Comments:

Start Date: 8/25/09

Required Date: 9/02/09


Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S MS21042L5  Nut		Purchased	No				Each	1,430.000	2.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1430	
110382	10	
111636	420	
112314	1000	

711636 *sf*

MS21042L5  Nut		Purchased	No				Each	1,430.000	4.0000			
---	--	-----------	----	--	--	--	------	-----------	--------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1430	
110382	10	
111636	420	
112314	1000	

111636 *sf*
9/8/08 *Re*

August 25, 2009 7:23:42 AM

Shop Packet Print

Page 16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 25, 2009 7:23:42 AM

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket


Comments:

Start Date: 8/25/09

Required Date: 9/02/09


Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS27039-4-11		Purchased	No				Each	121.0000	1.0000			
												
Screw												


<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	121	
104016	51	
3355	70	

3355 SD

AN320-4		Purchased	No			0	Each	42.0000	3.0000			
												
Nut												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	42	
110399	30	
7195	12	

7195 SD

D2259RevA		Manufactured	No			0	Each	58.0000	1.0000			
												
Label												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Premier		
Mezz	58	
10671	58	

10671
9/8/28
SD

August 25, 2009 7:23:42 AM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 25, 2009 7:23:42 AM

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket


Comments:

Start Date: 8/25/09

Required Date: 9/02/09


Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S D2526RevA  Bushing		Manufactured	No			0	Each	64.0000	2.0000			


<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	64	
39804	12	
44039	52	

39804 SP

S D2748RevA  Clevis		Manufactured	No			0	Each	24.0000	2.0000			
---	--	--------------	----	--	--	---	------	---------	--------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	24	
34511	24	

34511 SP

S D2749-1RevC  Strut		Manufactured	No			0	Each	8.0000	1.0000			
--	--	--------------	----	--	--	---	------	--------	--------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	8	
40489	8	

9/8/28 (12)

40489 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 25, 2009 7:23:42 AM

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket


Comments:

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3723-1RevA		Manufactured	No			0	Each	40.0000	6.0000			
												
Bushing												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	13
38229	10
47972	3

Main Warehouse

ST130	27
48627	27

D2530RevB

Manufactured No

110

Each

10.0000

1.0000



Handle Weldment

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	10
51124	10

47972 (34) SP
48627 (34)

51124
9/8/28 (10) SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 25, 2009 7:23:42 AM

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket


Comments:

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AD64ABS  Pop Rivets		Purchased	No			111	Each	253.0000	38.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse


ST

253

108712

253

108712 SP

AN3-16A  Bolt		Purchased	No			111	Each	109.0000	2.0000			
---	--	-----------	----	--	--	-----	------	----------	--------	--	--	--

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

109


110915

9

111965

100

110915 SP

D2330-041RevG  Basket Base Assembly		Manufactured	No			111	Each	0.0000	1.0000			
---	--	--------------	----	--	--	-----	------	--------	--------	--	--	--

BS1465

MF 09-09-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 25, 2009 7:23:42 AM

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2332-041RevC1		Manufactured	No			111	Each	5.0000	1.0000			
Lid Prop Assembly 6.69" long												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

572 9

46430 9

Main Warehouse

ST -4

46430 -4

46430 SP

D2525RevB Manufactured No



Spacer

111 Each 12.0000 2.0000



Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 12

40151 12

40151 SP

D2537RevA1 Manufactured No



Bushing

111 Each 19.0000 2.0000



Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 19

48532 19

48532

9/8/20

SP

August 25, 2009 7:23:42 AM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 25, 2009 7:23:42 AM

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2931RevA		Manufactured	No			111	Each	977.0000	4.0000			
Bumper												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 977

46064 977

MS20600-AD4W3	Purchased	No				111	Each	2,675.000	4.0000			
Cherry Rivets												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 2675

102929 37

104715 10

106375 628

107939 1000

111636 1000

46064 SP

106375

9/8/08

(H) SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 25, 2009 7:23:42 AM

Work Order ID: 51463

Parent Item: D206-540-013RevJ

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2012-107RevC		Manufactured	No			130	Each	68.0000	1.0000			



Clevis



Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	68	
33585	9	
40274	16	
45074	5	
46634	38	

45074

9/8/28 (12) SP

NAS 43 114-46N

09/08/31

qty 3

Batch: 111886 SP

9/8/31

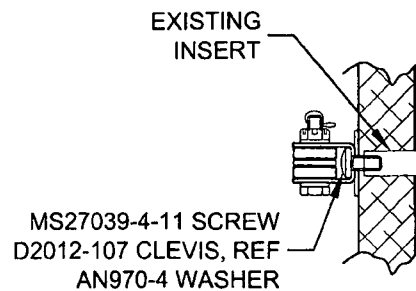
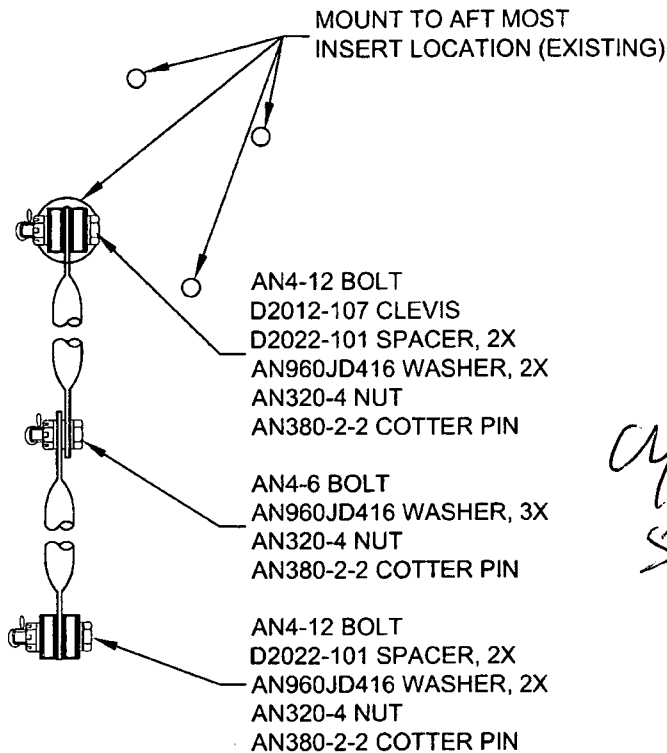
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

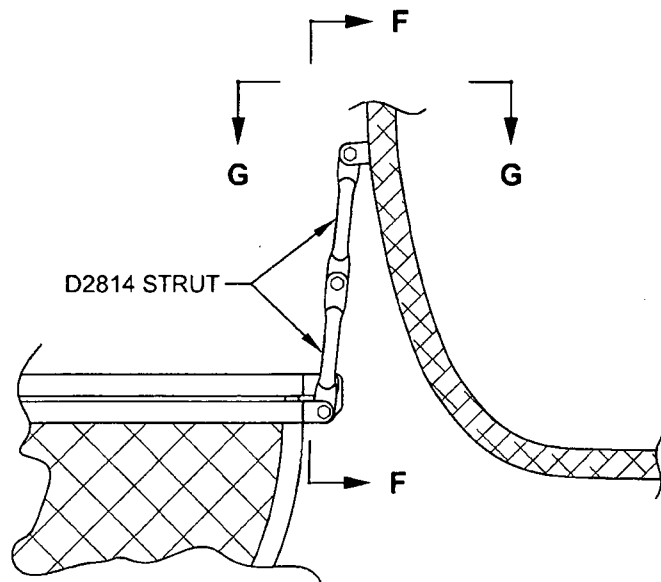


SECTION G-G

4/0
51463

*NOTE: DO NOT OVERTIGHTEN NUTS,
ALLOW STRUTS TO ROTATE
**NOTE: D2022-101 SPACERS CAN BE
REPOSITIONED TO LINE-UP STRUT

VIEW F-F



SECTION C-C

D206-540-013 (206 A/B) ONLY

DESIGN	KE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	KE		
CHECKED	PH	DRAWING NO.	REV. J
MFG. APPR.	N/A	D206-540	SHEET 5 OF 8
APPROVED	AM	TITLE	SCALE
DE APPR.	AM	UTILITY BASKET INSTALLATION	NTS
DATE	09.02.09	COPYRIGHT © 1994 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD</small>	

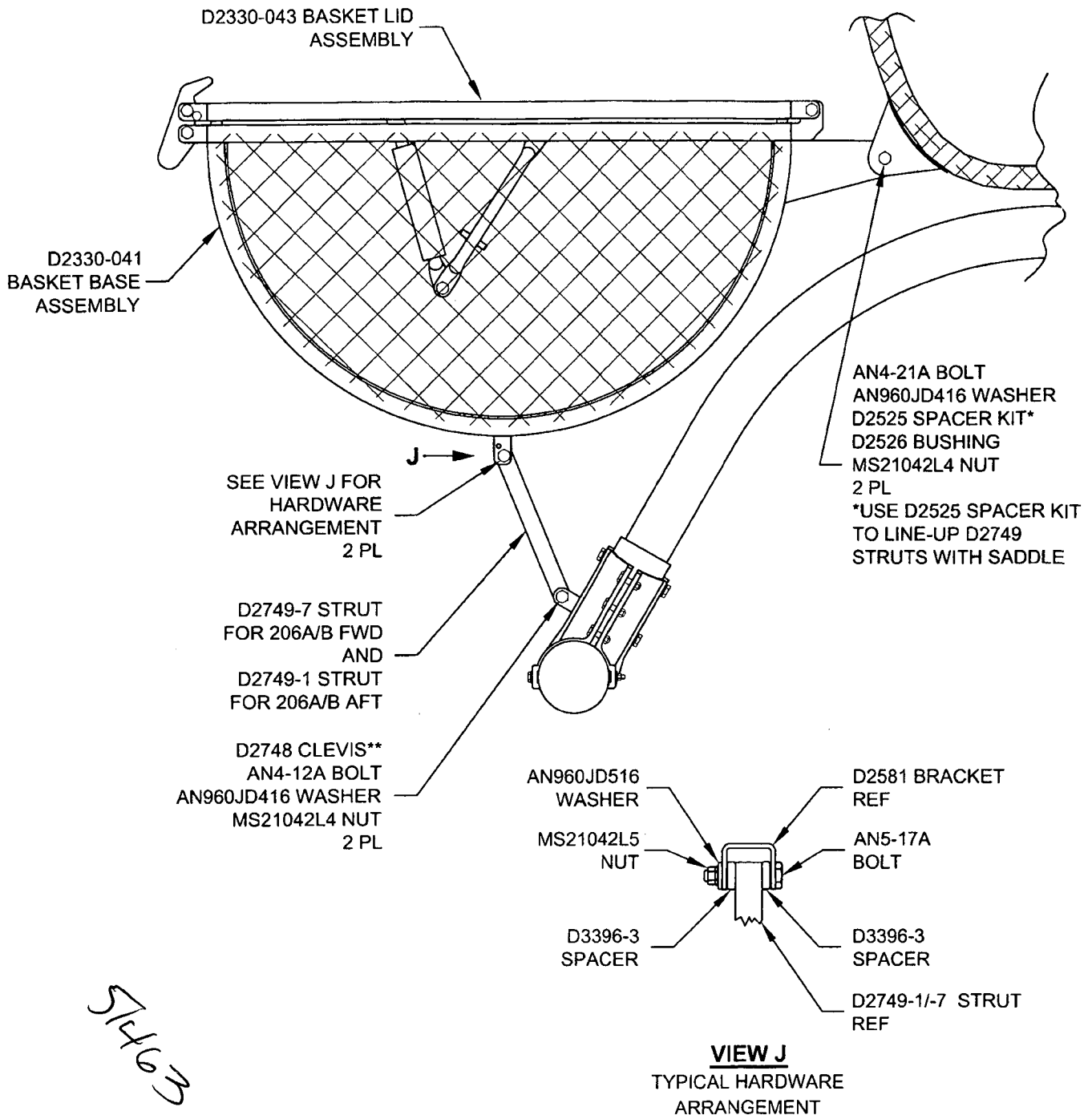
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			




NOTE: Date & initial all entries



VIEW A-A (SECTION B-B SIMILAR)

D206-540-013 (206 A/B) ONLY

****NOTE:**
REPLACE EXISTING SADDLE WASHER WITH D2748 CLEVIS AND RE-ATTACH USING EXISTING SADDLE HARDWARE

DESIGN	KE	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	PA	DRAWING NO.	REV. J
MFG. APPR.	N/A	D206-540	SHEET 6 OF 8
APPROVED		TITLE	SCALE
DE APPR.		UTILITY BASKET INSTALLATION	NTS
DATE	09.02.09	COPYRIGHT © 1994 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE (INCLUDING OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD)			

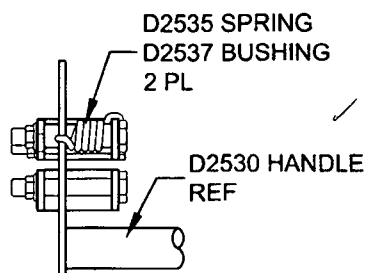
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



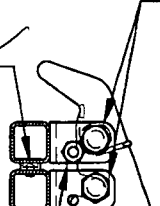
SPRING DETAIL

*w/o.
51463*

D2931 BUMPER
MS20600AD4W3 RIVET
AN960JD8 WASHER
4 PL

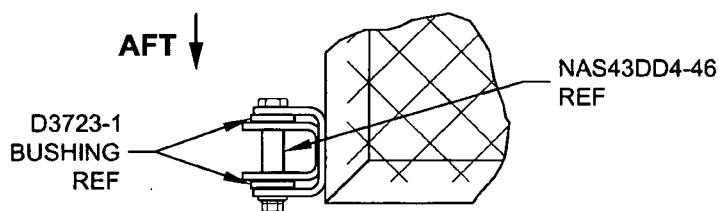
AN3-16A BOLT
MS21042L3 NUT
2 PL

AN5-17A BOLT
AN960JD516 WASHER
MS21042L5 NUT
4 PL



D2530 HANDLE

LATCH DETAIL



VIEW H-H: HINGE DETAIL

3 PL

OUTBOARD

BASKET LID
ASSEMBLY

AN4-22A BOLT
AN960JD416 WASHER
AN970-4 WASHER, 2X
MS21042L4 NUT
2 PL

AN4-20A BOLT
AN960JD416 WASHER
D3723-1 BUSHING
NAS43DD4-46
D372301 BUSHING
AN960JD416 WASHER
MS21042L4 NUT
3 PL

D2332-041 PROP
ASSEMBLY AFT
END ONLY

BASKET BASE
ASSEMBLY

PROP ARM & HINGE DETAIL

END VIEW, LOOKING FWD

51463

DESIGN	KE	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. J
MFG. APPR.	N/A	D206-540	SHEET 8 OF 8
APPROVED		TITLE	SCALE
DE APPR.		UTILITY BASKET INSTALLATION	NTS
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